

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS
EASTERN DIVISION**

In re: Beck, Phillip D § Case No. 08 B 00594
Beck, Kimberly L §
Debtors §

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Marilyn O. Marshall, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

1) The case was filed on 01/11/2008.

2) The plan was confirmed on 04/28/2008.

3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on (NA).

4) The trustee filed action to remedy default by the debtor in performance under the plan on 02/02/2009.

5) The case was dismissed on 02/02/2009.

6) Number of months from filing or conversion to last payment: 9.

7) Number of months case was pending: 20.

8) Total value of assets abandoned by court order: (NA).

9) Total value of assets exempted: \$52,080.52.

10) Amount of unsecured claims discharged without full payment: \$0.

11) All checks distributed by the trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$17,885.00
Less amount refunded to debtor	\$27.66

NET RECEIPTS:

\$17,857.34

Expenses of Administration:

Attorney's Fees Paid Through the Plan	\$0
Court Costs	\$0
Trustee Expenses & Compensation	\$1,125.32
Other	\$0

TOTAL EXPENSES OF ADMINISTRATION: \$1,125.32

Attorney fees paid and disclosed by debtor \$0

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
Internal Revenue Service	Priority	\$1,698.00	NA	NA	\$0	\$0
Internal Revenue Service	Priority	\$5,896.00	NA	NA	\$0	\$0
Internal Revenue Service	Priority	\$2,553.00	NA	NA	\$0	\$0
Internal Revenue Service	Priority	\$10,796.99	\$2,352.00	\$2,352.00	\$0	\$0
American General Finance	Secured	\$5,190.60	NA	NA	\$0	\$0
American General Finance	Secured	\$5,190.60	\$5,190.60	\$5,190.60	\$235.77	\$0
Capital One Auto Finance	Secured	\$26,056.30	\$25,969.30	\$25,969.30	\$6,212.30	\$0
Cook County Treasurer	Secured	\$4,484.37	\$4,484.37	\$4,484.37	\$874.60	\$0
Dell Financial Services, Inc	Secured	NA	\$411.68	\$411.68	\$126.85	\$0
Dell Preferred Account	Secured	\$411.68	NA	NA	\$0	\$0
Internal Revenue Service	Secured	NA	\$14,908.41	\$14,908.41	\$2,515.81	\$0
Internal Revenue Service	Secured	\$14,908.41	NA	NA	\$0	\$0
Personal Finance Company	Secured	\$246.67	NA	NA	\$0	\$0
Personal Finance Company	Secured	\$246.67	\$246.67	\$246.67	\$126.85	\$0
Service Finance Co	Secured	\$15,757.00	\$15,757.00	\$15,757.00	\$3,763.34	\$0
Wachovia Dealer Services	Secured	\$12,539.96	\$12,539.96	\$12,539.96	\$2,876.50	\$0
American General Finance	Unsecured	\$5,216.00	\$4,185.00	\$4,185.00	\$0	\$0

(Continued)

Scheduled Creditors: *(Continued)*

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
AmeriCash Loans LLC	Unsecured	\$3,336.00	\$4,420.09	\$4,420.09	\$0	\$0
AmeriCash Loans LLC	Unsecured	\$346.50	NA	NA	\$0	\$0
AmeriCash Loans LLC	Unsecured	NA	\$3,548.34	\$3,548.34	\$0	\$0
AmeriCash Loans LLC	Unsecured	\$0	\$346.50	\$346.50	\$0	\$0
Ameriloan	Unsecured	\$910.00	NA	NA	\$0	\$0
Asset Acceptance	Unsecured	\$334.40	\$334.40	\$334.40	\$0	\$0
Capital One Auto Finance	Unsecured	NA	\$87.00	\$87.00	\$0	\$0
Chase	Unsecured	\$864.95	NA	NA	\$0	\$0
Check N Go	Unsecured	\$700.00	NA	NA	\$0	\$0
Cingular Wireless	Unsecured	\$223.00	NA	NA	\$0	\$0
City Of Chicago Dept Of Revenue	Unsecured	\$580.00	\$740.00	\$740.00	\$0	\$0
Comcast	Unsecured	\$92.00	NA	NA	\$0	\$0
Commonwealth Edison	Unsecured	\$92.00	NA	NA	\$0	\$0
Commonwealth Edison	Unsecured	\$232.76	\$291.02	\$291.02	\$0	\$0
Consumer Portfolio Services	Unsecured	NA	\$116.40	\$116.40	\$0	\$0
Cook County Treasurer	Unsecured	NA	\$0	\$0	\$0	\$0
Dell Financial Services, Inc	Unsecured	\$1,406.26	\$1,406.26	\$1,406.26	\$0	\$0
Dell Preferred Account	Unsecured	\$1,406.26	NA	NA	\$0	\$0
ECast Settlement Corp	Unsecured	\$2,010.52	\$2,203.03	\$2,203.03	\$0	\$0
ECast Settlement Corp	Unsecured	\$469.00	\$531.31	\$531.31	\$0	\$0
ECast Settlement Corp	Unsecured	\$1,045.91	\$1,045.91	\$1,045.91	\$0	\$0
ECast Settlement Corp	Unsecured	\$709.86	\$798.72	\$798.72	\$0	\$0
Fingerhut	Unsecured	\$341.94	\$203.67	\$203.67	\$0	\$0
Illinois Student Assistance Commission	Unsecured	\$5,703.60	\$5,276.87	\$5,276.87	\$0	\$0
Internal Revenue Service	Unsecured	NA	\$3,100.87	\$3,100.87	\$0	\$0
Kmart Corp	Unsecured	\$550.00	NA	NA	\$0	\$0
Midland Finance Company/CPS	Unsecured	\$24,100.00	NA	NA	\$0	\$0
Pathology Consultants Inc	Unsecured	\$42.85	NA	NA	\$0	\$0
Pay Day Loans	Unsecured	\$500.00	NA	NA	\$0	\$0
Portfolio Recovery Associates	Unsecured	\$114.00	\$114.20	\$114.20	\$0	\$0
Premier Bankcard	Unsecured	\$162.00	\$230.41	\$230.41	\$0	\$0
Premier Bankcard	Unsecured	\$337.00	\$515.52	\$515.52	\$0	\$0
Rochelle Grimbau	Unsecured	\$2,785.97	NA	NA	\$0	\$0
RoundUp Funding LLC	Unsecured	\$158.00	\$285.46	\$285.46	\$0	\$0
Service Finance Co	Unsecured	\$23,312.60	\$23,012.02	\$23,012.02	\$0	\$0
Sprint Nextel	Unsecured	\$496.59	\$496.59	\$496.59	\$0	\$0
Target Corporation	Unsecured	\$1,338.87	NA	NA	\$0	\$0

(Continued)

Scheduled Creditors: *(Continued)*

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
Toyota Financial/Lexus Fin Sers	Unsecured	\$12,035.00	NA	NA	\$0	\$0
Toyota Motor Credit Corporation	Unsecured	\$0	\$17,852.17	\$17,852.17	\$0	\$0
Village of Lansing	Unsecured	\$102.00	\$1,956.25	\$1,956.25	\$0	\$0
Walgreens Company	Unsecured	\$97.86	NA	NA	\$0	\$0
Walgreens Company	Unsecured	\$248.57	NA	NA	\$0	\$0

Summary of Disbursements to Creditors:

	Claim Allowed	Principal Paid	Interest Paid
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Secured Payments:

Mortgage Ongoing	\$0	\$0	\$0
Mortgage Arrearage	\$5,190.60	\$235.77	\$0
Debt Secured by Vehicle	\$38,509.26	\$9,088.80	\$0
All Other Secured	\$35,808.13	\$7,407.45	\$0
TOTAL SECURED:	\$79,507.99	\$16,732.02	\$0

Priority Unsecured Payments:

Domestic Support Arrearage	\$0	\$0	\$0
Domestic Support Ongoing	\$0	\$0	\$0
All Other Priority	\$2,352.00	\$0	\$0
TOTAL PRIORITY:	\$2,352.00	\$0	\$0
GENERAL UNSECURED PAYMENTS:	\$73,098.01	\$0	\$0

Disbursements:

Expenses of Administration	\$1,125.32
Disbursements to Creditors	\$16,732.02
TOTAL DISBURSEMENTS:	\$17,857.34

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Date: September 30, 2009

By: /s/ MARILYN O. MARSHALL

Trustee

STATEMENT: This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.